Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS096402A
Date	01-Sep-22
Page	1 of 4
Sales Order	SUS0041831,
Requisition	
Your Ref	21-02091
Purchase Order	22-02715
Payment Invoice	Net 30 days
Account Terms	513127
of Delivery	EXW

BILL TO
Franklin Township Police Dept. - NJ
495 Demott Ln
Somerset, NJ 08873-7700
USA

SHIP TO
Delivery;Invoice;Other - 495 Demott Lane
495 Demott Ln
Somerset, NJ 08873-7700
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
[redacted]					
1	BWCamTAP	Body Worn Camera TAP Bundle	90.00		26,049.78

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
[redacted]						

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name Account Number Bank Routing No Reference No [redacted]	Beneficiary Account Number Bank Routing No SWIFT Code Reference No [redacted]	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS096402	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS096402

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS096402A
Date	01-Sep-22
Page	2 of 4
Sales Order	SUS0041831,
Requisition	
Your Ref	21-02091
Purchase Order	22-02715
Payment Invoice	Net 30 days
Account Terms	513127
of Delivery	EXW

BILL TO
Franklin Township Police Dept. - NJ
495 Demott Ln
Somerset, NJ 08873-7700
USA

SHIP TO
Delivery;Invoice;Other - 495 Demott Lane
495 Demott Ln
Somerset, NJ 08873-7700
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount

[redacted]

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name [redacted] Account Number Bank Routing No Reference No INUS096402	Beneficiary [redacted] Account Number Bank Routing No SWIFT Code Reference No INUS096402	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS096402	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS096402

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS096402A
Date	01-Sep-22
Page	3 of 4
Sales Order	SUS0041831,
Requisition	
Your Ref	21-02091
Purchase Order	22-02715
Payment Invoice	Net 30 days
Account Terms	513127
of Delivery	EXW

BILL TO
Franklin Township Police Dept. - NJ
495 Demott Ln
Somerset, NJ 08873-7700
USA

SHIP TO
Delivery;Invoice;Other - 495 Demott Lane
495 Demott Ln
Somerset, NJ 08873-7700
USA

Payment Due **01-Oct-22**

[redacted]

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name Account Number Bank Routing No Reference No	[redacted]	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	[redacted]	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS096402	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS096402

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire